Thank You For Your Business!

211390111717500008773000008773000000260514

Call 811 Before You Dig. Item# 1528421 OPR 5208 1108

TO PAY BY PHONE

Call us toll-free at 1-844-771-0152

| | INVOICE NO | QUANTITY | DESCRIPTION | AMOUNT |
|------------------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------|------------------|
| (t | 2113-1 04678 | 234.8 gallons | KERO DYED @\$3.7284/GALLON TRANSPORTATION | \$875.43 1.87 |
| | | | INVOICE SUBTOTAL | \$877.30 |
| 7 T S & S T C | | | PLEASE PAY THIS AMOUNT | 1 |
| 48 \$ 8 5 6 6 | | | FLEASE FAT THIS AMOUNT | \$877.30 |
| 11111111111111111111111111111111111111 | | • • | | |
| \ | 500 ppm sulfur (maxi | mum) Dved Low | | |
| 11 0 0 0 11 7 11 1 1 1 1 1 1 1 1 1 1 1 1 | Sulfur Kerosene. Tax | exempt use | | |
| | only. Not for use in h | • | | |
| 2 2 4. 4 | non-road vehicles or | • , , | | |
| 23 | *************************************** | | | |
| | OUDUDDAN DDODAN | IF 0440 | | |
| | SUBURBAN PROPAN | | | |
| | Name: PINE GROVE | Driver ID 248 | *If Safety P&T is noted above see | |
| | | 007 | "Fees" on reverse for a description of this | |
| ¥ 4. | ACCT.#: 2113-260513- Tank Serial #: | 007 | Safety & Training Practices Fee | |
| € 5% | rank Senai #. | · · · · · · · · · · · · · · · · · · · | Calety & Training Fractices Fee | |
| PROPANE UNT S. COUNT LIVERY BER | For Inquiries, please ca | II 800-776-7263 | RECEIVED BY: | |
| PRO UNT LIU | or your local office 717- | | 1 . | |
| ONE E | | | | |
| SUBURAN DATE START CO END GROS GROSS DE SUR SALE NUM | 1 | | | |
| स्यम् मृत्युष्ठ | | | Customer: Please see reverse side for safety i | nformation |
| NATE NATE NATE NATE NATE NATE NATE NATE | · (| | Salety i | mornia don |
| | | | Call 811 Before You Dig. | |
| | | | Man-# 4000404 ODD 2000 4400 | |

SUBURBAN PROPANE-2113

PINE GROVE 1100 Pine Grove Rd (OIL MAINTENANCE BLDG) Gardners PA 17324

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address telephone or usage has changed item# 1528421 OPR 5208 1108

INVOICE

PINE GROVE FURNACE STATE PARK

Delivery Date: 3/7/17 10:25 7 2017 AMOUNT Ticket No. 2113-102811 DUE

BY_

RECEIVED ON DUE DATE

Amount Enclosed \$1526.15 3/14/17

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2118 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Park. Vendor#116265.

Thank You For Your Business! PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

\$

| | | | | | ٠ | | | - www.ce.wo | | | SCRIPTION | - AMOUNT | |
|-------------|----------|-------------|---------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------|---------------------------------------------|-----|
| ŗ | <u>.</u> | S. | \$ | S | [1 | 37 | | 2113-102811 | 472.0 gallons | KERO DYED @\$3 TRANSPORTATIO INVOICE SUBTO PLEASE PAY THI | DN FAL | \$1524.28 1.87 \$1526.15 \$1526.15 | h J |
| 17 007 000 | 1/18/58 | B.B GALLONS | 472.8 GALLONS | 472.8 GALLONS | DISTILLAT1 | 4587 | 287816 | 500 ppm sulfur (maxi Sulfur Kerosene. Tax only. Not for use in h non-road vehicles or | exempt use ighway or other | | | | |
| BAN PROPANE | | COUNT | GROSS COUNT | DELIUERY | | NUMBER | 1 D | SUBURBAN PROPAL PO# Name: PINE GROVE ACCT.#: 2113-260513 Tank Serial #: For Inquiries, please or or your local office 717 | -007 Driver ID 248 | Safety & Training | e for a description of this Practices Fee | | |
| SUBURBAN | DATE | START | END GF | SSUND | Inverse 100 Reconstruction 100 R | P Veroice I oice/lal An 3950 ceivechase CHASEN 3 472 | ndor Date Refer nount 0000 d-Cor MADE II G PROG .0 ga | -3826310001-6380214 rrect-Approved : | 526.15 \$1,526.15 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Certified Original 2016 2016 310.23 AMENDED (COM | se see reverse Item# 1528 information | 421 OPR 5208 11 | 08 |

DEC 09 2016

| RECEIVED | ON | |
|----------|----|--|
| 3Y | | |

CHILLE

| PINE GROVE |
|-------------------------------------------|
| 1100 PINE GROVE ROAD |
| OIL MAINTENANCE BLDG GARDNERS PA 17324 |

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address telephone or usage has changed Item# 1528421 OPR 5208 1108

Delivery Date: 12/9/16 10:54 Ticket No. 2113-112358

AMOUNT DUE

\$892.82

DUE DATE

12/16/16

Amount **Enclosed** \$

PLEASE PAY FROM THIS INVOICE

1 0

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

| Thank | You | For |
|--------------|-------|------|
| Your E | Busin | ess! |

GALLONS GALLONS 285.5 GALLONS DISTILLAT

285.5 0

SAP Vendor or FID:

Certified Original

pur payment by credit y.SuburbanPropane.com 11-0152 to take

Invoice/Reference No. 2113-112358

1039500000-3826310001-6380514

Total Amount of invoice:

Invoice Date: 12/14/2016

\$892.82

one option. Thank you.

\$892.82

2016

2 1 1 3 9 0 Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MST. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 285.5 gallons of kerosene delivered on 12/9/2016 to Pine Grove Furnace State Park's maintenance building for heating the building.

Vendor# 116265

2113-112358 285.5 gallons KERO DYED @\$3.1244/GALLON TRANSPORTATION INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT

\$892.02 0.80 \$892.82

\$892.82

500 ppm sulfur (maximum) Dyed Low Sulfur Kerosene. Tax exempt use only. Not for use in highway or other non-road vehicles or engines.

SUBURBAN PROPANE-2113

PO#

206088

Name: PINE GROVE

ACCT.#: 2113-260513-007 Driver ID Tank Serial #:

*If Safety P&T is noted above see

"Fees" on reverse for a description of this Safety & Training Practices Fee

For Inquiries, please call 800-776-7263 or your local office 717-264-7184

RECEIVED BY

Customer: Please see reverse Item# 1528421 OPR 5208 1108 side for safety information

PUBUESON ENGENME

GROSS COUNT ROSS DELIUERY TART COUNT

ALE NUMBER

| | ··· | | | | | | INVOICE NO | QUANTITY | DESCRIPTION 5 | AMOUNT |
|-------------|---------------|---------------|-----------|-------------------|-------------|---------|------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------|
| /16 JNS | SNC | SNO | AT2 | <u>В</u> | 849 | | 2113- 109849 | 313.5 gailons | KERO DYED @\$2.959/GALLON INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT | \$927.6 \$927.6 \$927.6 |
| 9.9 | 313.5 GALLONS | 313.5 GALLONS | DISTILLAT | 60.0 | Ä | 207016 | 500 ppm sulfur (maxi Sulfur Kerosene. Tax only. Not for use in h non-road vehicles or | exempt use ighway or other | | |
| | _ | | | CTED TO | | | SUBURBAN PROPAL PO# Name: PINE GROVE ACCT.#: 2113-260513- Tank Serial #: | STATE PARK | *if Safety P&T is noted above see *Fees" on reverse for a description of this Safety & Training Practices Fee | |
| 0 | NET COUNT | NET DELIUERY | | GALLONS CORRECTED | SALE NUMBER | UNIT ID | For Inquiries, please or or your local office 717. | | Customer: Please see reverse Item# 15284 | 121 OPR 5201 |

RUBURBAN PRIMANE-2113

PINE GROVE STATE PARK 1100 PINE GROVE ROAD GARDNERS PA 17324

ACCOUNT NO: 2113-260513

CHECK HERE IF name.address lelephone or usage has changed tem# 1528421 OPR 5208 1108

INVOICE

Delivery Date: 3/31/16 10:36 Ticket No. 2113-109849

PINE GROVE FURNACE STATE PARK

MAR 3 1 2016

RECEIVED ON

AMOUNT DUE

DUE DATE

Amount Enclosed \$927.65

4/7/16

927.65

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Thank You For Your Business!

PLEASE RETURN THIS WITH YOUR CHECK PA

BY_

f you would like to make your payment by credit pard, please visit us at www.SuburbanPropane.com or call us toil-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

211390033116500009276500009276500000260514

SAP Vendor or FID:

Invoice Date: 4/5/2016

Invoice/Reference No. 2113-109849

Total Amount of invoice:

\$927.65

2015

Certified Original

1039500000-3826310001-6380214

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COMMANUAL M215.3 AND MGT, DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM].

038 313.5 gallons of kerosene delivered on 3/31/2016 to Maintenance Building in Pine Grove Furnace State park. Kerosene used to heat the building. Vendor#116265.

| F. | | - · · | | | | | |
|----|-----|--------------|----|-----|-----|-----|----|
| 11 | 00 | PINE | G | ìR0 | VΕ | RO. | AD |
| G/ | AR[| NEF | 3S | PΑ | 173 | 324 | |

ACCOUNT NO: 2113-000260513

CHECK HERE IF name, address telephone or usage has changed Item# 1528421 OPR 5208 1108

| PINE GROVE FURNACE |
|------------------------------|
| DelivETATE at A. 115/16 8:34 |
| Ticket No. 2113-025612 |
| JAN 2 2 2016 |

RECEIVED ON

| AMOUNT |
|--------|
| DUE |
| |

DUE DATE

Amount Enclosed

| \$864.32 | |
|----------|-------------|
| 1/22/16 | |
| \$ | |

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Thank You For Your Business!

OUBUSEHO PROPHOD

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

Received-Correct-Approved : ∠

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

211390011516200008643200008643200000260513

| | | | | | | | | Walter Control of the | 51 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = 1 m = | |
|-------|-----------|-----------|-----------|--------|----------------|----------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| 5/16 | LONS | TONS | LONS | LAT2 | . Ø F | 1614 | | 2113- 02561 2 292.1 gallons | KERO DYED @\$2,959/GALLON \$864.32 INVOICE SUBTOTAL \$864.32 PLEASE PAY THIS AMOUNT \$864.32 | |
| 01/15 | B.B GALLO | 292.1 GAL | 292.1 GAL | DISTIL | 69 | | 36 | 500 ppm sulfur (maximum) Dyed Low Sulfur Kerosene. Tax exempt use only. Not for use in highway or other non-road vehicles or engines. | | -1,- × |
| | | | | | CTED TO | | | SUBURBAN PROPANE-2113 PO# Name: PINE GROVE STATE PARK ACCT.#: 2113-000260513-007 Driver ID Tank Serial #: 214 | *If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee | |
| | r count | NET COUNT | DELIUERY | | LONS CORRECTED | NUMBER | | For Inquiries, please call 800-776-7263 or your local office 717-264-7184 | RECEIVED BY: | en e |
| DATE | START | END | NET | 2C | 1 | <u>ы</u> | !r | SAP Vendor or FID : nvoice Date : 1/29/2016 | Certified Original | |
| | | | | | | | Į, | ovoice/Reference No. 2113-025612 otal Amount of invoice: \$864.32 039500000-3826310001-6380214 \$8 | 84.32 | 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

PURCHASE MADE IN ACCORDANCE WITH COMMANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM]. 038 292.1 gallons of kerosene delivered on 1/15/16 to heat Pine Grove Furnace State Park's maintenance building at 7 Toms Run Lane.

| SUBURBAN | PROPANE | 2111 | 3 |
|-----------------|------------|------|---|
| Local Office 71 | 7-264-7184 | | |

PINE GROVE 1090 Pine Grove Rd (MANAGER'S RESIDENCE) Gardners PA 17324

CHECK HERE IF name, address, telephone or fuel usage has changed

WITH YOUR PAYMENT AND SEND TO:

TO PAY BY CHECK PLEASE RETURN THIS PORTION

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409

ACCOUNT NO: 2113-260513 DELIVERY DATE: 12/4/17 8:17 INVOICE NO. 2113-182043 PINE GROVE FURNACE STATE PARK

DEC 05 2017

RECEIVED ON BY

AMOUNT \$676.74 DUE 12/11/17 **DUE DATE AMOUNT** \$

PLEASE PAY FROM THIS INVOICE

ENCLOSED

TO PAY YOUR BILL ONLINE Visit us atwww.suburbanpropane.com You can also go online to:

- Sign up for paperless billing
- Update your address information

TO PAY BY PHONE Call us toll-free at 1-844-771-0152

Thank You For Your Business!

3

0.510 02934318. 82334529

ENTERED

BEFORE

ACCUM. TOTAL ACCUM. TOTAL

CORRECTED

QUANTITY **QUANTITY**

I VERY NUMBER

| | | DESCRIPTION | |
|-----------------------|---------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 2113-18 2043 | 211.1 gallons | PROPANE @\$3.1476/GALLON TRANSPORTATION SAFETY P&T FEE INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT | \$664.45 2.37 9.92 \$676.74 \$676.74 |
| SUBURBAN PROPA PO# | Driver ID 238 | *If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee | |

For Inquiries, please call 800-776-726 or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 10. Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume has been corrected to standard volume at 60 degrees Fahrenheit

SAP Vendor or FID:

Invoice Date: 12/5/17

Invoice/Reference No. 2113-182043

Total Amount of invoice:

Received-Correct-Approved:

1039500000-3826310001-6380514

Certified Original

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM

038 211.1 gallons of propane delivered on 12/4/17 to Pine Grove Furnace

State Park's managers residence to heat the building. Vendor#116265

OCT 20 2017

| BY_ | RECEIVED ON |
|---------|-----------------------|
| 11=111# | 1515004 OPR 5202 9117 |

CHOUSDAN DOODANE 2110

Local Office 717-264-7184

PINE GROVE 1090 Pine Grove Rd (MANAGER'S RESIDENCE) Gardners PA 17324

CHECK HERE IF name, address, telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND SEND TO:

> SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409

Thank You For Your Business!

| 184 | | | | | | | |
|-----|---|---|---|---|---|---|---|
| 227 | = | - | - | # | ~ | - | - |

ACCOUNT NO: 2113-260513 **DELIVERY DATE: 10/31/17 7:11** INVOICE NO. 2113-181665

AMOUNT DUE

\$624.12

DUE DATE

11/7/17

AMOUNT ENCLOSED \$

PLEASE PAY FROM THIS INVOICE

TO PAY YOUR BILL ONLINE Visit us at www.suburbanpropane.com You can also go online to:

- Sign up for paperless billing
- Update your address information

TO PAY BY PHONE Call us toll-free at 1-844-771-0152

211390103117800006241200006241200000260513

| | . 440 | | |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| | | | |
| â | | 2113-1 816 6 5 | 196.1 gallons |
| APPROVED METER DATA | TIME/DATE 07:18 2017/10/31 CORRECTED TO +60 degrees F S.G. MANUALLY ENTERED 0.510 ACCUM. TOTAL BEFORE 02897286.7 G ACCUM. TOTAL AFTER 02897482.8 G QUANTITY CORRECTED 00196.1 G QUANTITY UNCORRECTED 00192.0 G METER NUMBER 22 | SUBURBAN PROPAL PO# Name: PINE GROVE ACCT.#: 2113-260513 Tank Serial #: 6SE-07 For Inquiries, please cor your local office 717 Liquefied Petroleum G Product: Propane, Nor WHERE REQUIRED: has been corrected to volume at 60 degrees | Driver ID 238 -008 1585 all 800-776-7263 7-264-7184 as, 2.1, UN 1075,Corrosive LP Gas Volume standard |

| | | DESCRIPTION | |
|-------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 2113- 1816 65 | 196,1 galions | PROPANE @\$3.1226/G ALLON TRANSPORTATION SAFETY P&T FEE INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT | \$612.33 1.87 9.92 \$624.12 \$624.12 |
| SUBURBAN PROPA PO# Name: PINE GROVE ACCT.#: 2113-260513 Tank Serial #: 6SE-07 | Driver ID 238 3-008 | *If Safety P&T is noted above see SAP Vendor or FID: | Certi |

Invoice Date: 11/2/17

Certified Original

call 800-776-7263

Invoice/Reference No. 2113-181665

Total Amount of invoice: 1039500000-3826310001-6380514

\$624.12

\$624.1

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COMMANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM].

038 196.1 gallons of propane delivered to Pine Grove Furnace State Park on 10/31/2017 to heat the park managers residence. Vendor#11625-008

a/22/17 porth Codd 810 in placery

PINE GROVE FURNACE STATE PARK

SEP 1 9 2017

RECEIVED UN

| · | and the second of the second o | | MC 440400 |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------|
| | Nº 110190 | CERTIFIED METER DELIVERY | Nº 110189 |
| CODE | | PREVIOUS SALE NO CODE | GALLON READING START 10ths |
| | <u>เล วล์ใช้ บิลิฟโฮิสโล้ บิลีเลียงเลื</u> | College of Total | 0.0 Eph 167.8 |
| COUNT: STAR | RT 0.0 END 341.3 | NET DELIVERY | 169.3 OALUFB |
| HET BELIWER LPG | Y 321-2 GALDAS 1 LF6 1 | (AV LPS | 1 198 1 1760 16 4 501-177 |
| | RECTED TO A SOLIPE | YOUR SALE NO. | GALLON READING-FINISH |
| YOUR SALE NO. FLAMMABLE COMPRESSED - TEMPER | GALLON READING-FINISH | STANDARY S COMPRESSED - TEMPERATU | IRE COMPENSATED AT 60° F. |
| FLAMMABLE COMPRESSED - TEMPER | | 20 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | BENICE, INC. |
| | | 2880 CHAMBERSBURG ROAD | • P. O. BOX 3 |
| 2880 CHAMBERSBURG RO | AU · P U.BUX 3 | McKNIGHTSTOWN, PA 17343 | |
| McKNIGHTSTOWN, PA 173 | 43 | (717) 334-1276 | |
| (717) 334-1276 | | | 01.1 |
| _ DA | = Glielin | C.O.D. CHARGE DATE | 4/18/17 |
| C.O.D. CHARGE DAT | 15 - 1/10/// | SOLD TO PINE GOVE FULLA | ace ' |
| SOLD TO VINE Grove | FAMILY CAMP | ADDRESS State Park | office_ |
| ADDRESS FLYINGE State | Pork Rest coops | S ADDITION . | |
| CITY | | CITY GALLONS | PRICE AMOUNT |
| PRODUCT GALLONS | PRICE AMOUNT | L.P. GAS 1698 | 1.30 220 74 |
| L.P. GAS 321,2 | 1.39 417 5/ | 101,0 | 11-1-1-1 |
| | | | |
| | 1 | | SALES |
| BEGINNING % ENDING % ODGRIZATION VERIFIED BY | SALES TAX | BEGINNING % ENDING % COONLATION VERHIEL BY | TAX |
| 50 85 | 11/1 | 63 01 | |
| TANK NO . I | TOTAL | TANK NO. W | TOTAL |
| TANK NO. WY C | TOTAL | THIS IS YOUR INVOICE | |
| | | RECEIVED | |
| RECEIVED ABOVE GALLONS | | ABOVE GALLONS | CUSTOMER SIGNATU |
| □ cast | CUSTOMER SIGNATURE | RECEIVED CASH | DRIVER 5 |
| PAYMENT \$ CHE | CK DRIVER | UN 10 | 75 |
| UN 1 Liquefied Petro | | Liquefied Petrole FLAMMABLE GAS (PROPA | eum Gas 2.1 |
| FLAMMABLE GAS (PROF | PANE NON-CORROSIVE) | FLAMMABLE GAS (PROPA SEE REVERSE SIDE FOR PROPA | ANE SAFETY INFORMATION |
| SEE REVERSE SIDE FOR PRO | | SEC REVERSE SIDE FOR FROM | |
| Q A E | P Vendor or FID : | Certified Original | |
| | pice Date : 9/22/17 | estation original | |
| | pice/Reference No. 110190 | | |
| Tota | al Amount of invoice: \$1,259.1 | 70 , | |

1039500000-3826310001-6380514

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 Annual propane fill of four Pine Grove Furnace State Park buildings to include the Family Campground, Park Office, Laurel Lake, and Fuller Lake

bathhouses for a total of 969 gallons to lowest bidder.

Received-Correct-Approved:

PINE GROVE FURNACE STATE PARK

APR 05 2017

RECEIVED ON

INVOICE

BY_

PINE GROVE 1090 PINE GROVE RD MANAGER'S RESIDENCE GARDNERS PA 17324

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address telephone or usage has changed Item# 1515384 OPR 5209 1212

Delivery Date: 4/3/17 10:47

Ticket No. 2113-189830

AMOUNT

DUE

4/10/17 **DUE DATE**

> **Amount Enclosed**

\$

PLEASE PAY FROM THIS INVOICE

\$598.72

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Thank You For

Your Business!

TIME/DATE

SAP Vendor or FID:

Invoice Date: 4/6/2017

Total Amount of invoice:

Invoice/Reference No. 2113-189830

\$598.72

dit .com

you.

PLEASE RETURN WITH YOUR CHE

1039500000-3826310001-6380514-

\$598.72

2016

Certified Original

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM].

038 213.8 gallons of propane delivered to the park managers residence to heat the building on 4/3/2017. Vendor #116265

nformation

· · · *90040317000

has been in the second

volume a

\$587.43 2113-189830 213.8 galions PROPANE @\$2.7476/GALLON TRANSPORTATION 1.37 ლ ლ SAFETY P&T FEE 9.92 INVOICE SUBTOTAL \$598.72 PLEASE PAY THIS AMOUNT \$598.72 510 00213. 00210. QUANTITY UNCORRECTED SUBURBAN PROPANE-2113 PO# BEFORE *If Safety P&T is noted above see Name: PINE GROVE NUMBER "Fees" on reverse for a description of this ACCT.#: 2113-260513-008 Driver ID Safety & Training Practices Fee Tank Serial #: 6SE-071585 ACCUM TOTAL QUANTITY COI RECEIVED BY: For Inquirles, please call 800-776-7263 or your local office 717-264-7184 CORRECTED Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive WHERE REQUIRED: LP Gas Volume Customer: Please see reverse Item# 1515384 OPR 5209 1212

MASON'S PROPANE SERVICE LLC

Invoice

92188

MAR 0 8 2017

PINE GROVE FURNACE STATE PARK

Payments/Credits

Customer Total Balance \$600.35

3/3/2017

\$0.00

317 W KING ST EAST BERLIN, PA 17316 717-259-0624

Bill To: Ship To: PINE GROVE FURNACE STATE PARK 1100 PINE GROVE RD **GARDNERS PA 17324** Company E-mail P.O. Number **Terms** Due Date Account # masonsgas@comcast.net Net 15 3/18/2017 **PINEGROVE** Quantity Item Code Description Price Each Amount 444.7 BR GALLONS Gallons of Propane 1.35 600.35 SAP Vendor or FID: Certified Original Invoice Date: 3/7/2017 Invoice/Reference No. 92188 Total Amount of invoice: \$600.35 1039500000-3826310001-638051 \$600.35 2016 Received-Correct-Approved PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]. 038 444.7 gallons of propane delivered on 3/2/17 to the Pine Grove Furnace State Park Office to heat the building. Lowest price offered per Company vvensite THANK YOU FOR CHOOSING MASON'S! Sales Tax (6.0%) \$0.00 CHECK US OUT ON FACEBOOK! www.masonspropane.com Total \$600.35

Please cut between the lines and send in lower half with your payment.

| Account # | PINEGROVE | Invoice # | 92188 | Customer Total Balance | \$600.35 |
|-----------|-----------|-----------|-------|------------------------|----------|
| | Соттеп | ts | | Amount Enclosed | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

SUBURBAN PROPANE 211:

PINE GROVE 1090 PINE GROVE RD MANAGER'S RESIDENCE GARDNERS PA 17324

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address telephone or usage has changed Item# 1515384 OPR 5209 1212

Delivery Date: 3/6/17 11:15 PINE GROVE CHARMACE 2113-189487 STATE PARK

MAR 0 6 2017

RECEIVED ON

AMOUNT DUE

DUE DATE

Amount Enclosed \$743.01 3/13/17

PLEASE PAY FROM THIS INVOICE

erse Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

⊲nk You For ır Business! PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Than

U U 9 2017/03/06 JM. TOTAL E/DATE

AVIOLIN 2113-189487 289.3 gallons PROPANE @\$2.5276/GALLON \$731. :2 TRANSPORTATION 1 7 SAFETY P&T FEE 9 : INVOICE SUBTOTAL \$743 01 PLEASE PAY THIS AMOUNT \$743.01 SUBURBAN PROPANE-2113 PO# Name: PINE GROVE *If Safety P&T is noted above see ACCT.#: 2113-260513-008 Driver ID "Fees" on reverse for a description of this Tank Serial #: 6SE-071585 Safety & Training Practices Fee For Inquiries, please call 800-776-7263 RECEIVED BY: or your local office 717-264-7184

SAP Vendor or FID:

Invoice Date: 3/7/2017

Invoice/Reference No. 2113-189487

Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive

Total Amount of invoice:

\$743.01

1039500000-3826310001-6380514

2016

Certified Original

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM].

038 289.3 gallons of propane delivered on 03/06/2017 1090 Pine Grove Road to heat the park managers residence in Pine Grove Furnace State Park. Vendor#116265.

059570102HGC00P6L87U00605957

PINE GROVE STATE PARK 1100 PINE GROVE RD GARDNERS, PA 17324-8837 FFB 0 6 2017

PINE GROVE FURNACE

STATE PARK

RECEIVED ON

BY

Summary

Account Number: Statement Date:

Previous Statement Balance:

01/31/2017 \$0.00

2113-260513

\$-578.17 Payments and Credits: + New Activity: \$1,082.29

+ Late Charge: \$0.00 = Statement Balance: \$504.12

Due Date: Upon Receipt

Please disregard if already paid

IMPORTANT MESSAGES

To pay your bill online, please visit us at www.suburbanpropane.com



For billing and other inquiries please call

1-800-PROPANE (1-800-776-7263) or 717-264-7184

ACCOUNT ACTIVITY

PREVIOUS STATEMENT BALANCE

\$0.00

| Date | Reference No. | Qty | Description | | Amount |
|-------------------------|-------------------------|-----------|---------------------------------|-----------------|------------------|
| Delivery: | PINE GROVE/1090 PINE GR | OVE RD/MA | NAGER'S RESIDENCE/GARDNERS P | | |
| 01-09-17 | 188980 | 208.8 | PROPANE PRICE PER GALLON 2.7126 | \$566.38 | |
| 01-09-17 | 188980 | | TRANSPORTATION FUEL SURCHARGE | \$1.87 | |
| 01-09-17 | 188980 | | SAFETY P&T FEE | \$9.92 | \$578.17 |
| 01-20-17 | 146171 | | VISA/MASTERCARD PAYMENT | | \$-578.17 |
| Delivery: | PINE GROVE/1090 PINE GR | OVE RD/MA | NAGER'S RESIDENCE/GARDNERS P | | |
| 01-30-17 | 189188 | 176.3 | PROPANE PRICE PER GALLON 2.7926 | \$492.33 | |
| 01-30-17 | 189188 | | TRANSPORTATION FUEL SURCHARGE | \$1.87 | |
| 01-30-17 | 189188 | | SAFETY P&T FEE | \$9.92 | \$504.12 |
| STATEMENT BALANCE \$504 | | | | | |

SAP Vendor or FID:

Invoice Date: 2/9/2017

Invoice/Reference No. 2113-189188

Total Amount of invoice:

\$504.12

1039500000-3826310001-6380514

\$504.12

2016

Certified Original

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 19215.3 AND MIGT. DIRECTIVE 318.23 AMENDED [COM PURCHASING PROGRAM]. 038 176.3 gallons of propane delivered to the park managers residence on

☐ Check box for address change (see reverse for details)

1/30/17 to heat the building. Vendor #166265.

or additional information tion with payment

Account Number:

STATEMENT 2113-260513

Due Date:

Upon Receipt

Amount Due:

\$504.12

Amount

Paid

Please write your account number on your check

P6L87U00605957 754278 - 1

PINE GROVE STATE PARK 1100 PINE GROVE RD GARDNERS, PA 17324-8837

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409

րբ||չ|<u>բ</u>||չ|լինիլիաիրևոլիիլինիկինուսո||չ||իլինիիկինիլինիլինի

| | MANAGER'S RESIL GARDNERS PA 173 | DENCE 324 | Ticket | No. 2113-188778 | DUE | \$747.98 |
|--------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------|--------------------------|
| | | ACCOUNT NO: 2113-260513 CHECK HERE IF name, address telephone or usage has changed | | | | 12/26/16 |
| | | | | E FURNACE PARK | Amount | • |
| | ı — · | OPR 5209 1212 | nfr 🤉 | 7 2016 | Enclosed | \$ |
| | L | | | /ED ON | PLEASE PA | Y FROM THIS INVOICE |
| | SUBURBAN PE | ROPANE-2113 | BY | | | |
| | PO BOX J WHIPPANY, N | J 07981-0409 | | | | |
| | 717-264-7184 Thank You For Your Business! | V | PLEASE RETURN TH WITH YOUR CHECK | PAYMENT. | oard, please visit us at v or call us toli-free at 844 advantage of our Pay by | Phone option. Thank you. |
| | | 2113 | 74910000 | 747980000 | 747980000026 | 0510 |
| | | | | | | |
| | | INVOICE | | | SCRIPTION | AMOUNT |
| | U U | 2113-188778 | 282.2 gallons | PROPANE @\$2.6 TRANSPORTATIO | N | \$737.26 0.80 |
| | 82.6 82.6 74.8 | | | SAFETY P&T FEE | AL | 9.92 \$747.98 |
| | 19 . 516 8726 875 82.3 | | | PLEASE PAY THIS | S AMOUNT | \$747.98 |
| | 12/19 18 F 0.5 00387 00387 00282 0000 | | | | | |
| ⋖ | 2016/12, legrees F FERED 005 005 006 006 80 | | | | | |
| UAIA | RATE ED | SUBURBAN PROF | | | | |
| 꼰 | 3:52 +60 d ENT EFORE FTER ECTED | Name: PINE GROVI ACCT.#: 2113-2605 | 13-008 Driver ID | *If Safety P&T is no "Fees" on reverse | oted above see for a description of this | |
| 닏 | E 08: D TO + JALLY FAL BE FAL AF CORRE TBER | Tank Serial #: 6SE-0 | 71585 238 | Safety & Training P | ractices Fee | |
| | DATE 09:8 ECTED TO +6 MANUALLY I. TOTAL BEI I. TOTAL AFT ITY CORREC | For Inquiries, please or your local office 7 | 17-264-7184 | TOEIVED BY: | 1/ | |
| חשעטע. | - CV | Product: Propane, | | L H | | |
| L K | CORRECTINE. G. CCUIV. CCUIV. UANT | WHERE REQUIRE has been corrected | ED: LP Gas Volume ed to standard | Customer Please side for safety in | see reverse Item# 151538 formation | 4 OPR 5209 1212 |
| | SAP Vendor or FID : Invoice Date : 12/2 | | Certified | Original | | |
| | Invoice/Reference No Total Amount of invo | 0. 2113-188778 | | | | |
| | 1039500000-382631 | 10001-6390544 | 747.00 | 016 | | |
| | Received-Correct-App | proved: | 1/3/200 | | | |
| | 9038 282.2 gallons of Road to heat Park No. | propane delivered on 12 | ND MGT. DIRECTIVE 310,23 AMEND 2/19/2016 to 1090 Pine | ED (COM | | |
| | Vendor #166265. | propane delivered on 12 anagers residence in Pi | пе Grove Furnace Stat | e Park, | | Ž. |
| | | | | 1 | | |

INVOICE

Delivery Date: 12/19/16 9:42

AMOUNT

\$747.98

์ ธบธบค<u>ธลง P</u>คopane-211<u>จ</u>

PINE GROVE

1090 PINE GROVE RD

| PINE GROVE |
|---------------------|
| 1090 PINE GROVE RD |
| MANAGER'S RESIDENCE |

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address telephone or usage has changed Item# 1515384 OPR 5209 1212

Delivery Date: 1/9/17 13:18 Ticket No. 2113-188980

PINE GROVE FURNACE STATE PARK

JAN 19 2017

AMOUNT DUE

\$578.17

DUE DATE

1/16/17

Amount Enclosed \$

Certified Original

2016

RECEIVED ON

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Thank You For Your Business! PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

\$566.38 2113-188980 IPHOPANE @\$2.7126/GALLON 208.8 garions TRANSPORTATION 1.87 9.92 SAFETY P&T FEE INVOICE SUBTOTAL \$578.17 \$578.17 PLEASE PAY THIS AMOUNT SUBURBAN PROPANE-2113 PO# *If Safety P&T is noted above see Name: PINE GROVE "Fees" on reverse for a description of this ACCT.#: 2113-250513-008 Driver ID Safety & Training Practices Fee Tank Serial #: 6SE-071585

99411015 00411224 0 METER NUMBER DELIVERY NUMBER ACCUM. TOTAL QUANTITY

9

For Inquirles, please call 800-77(or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, L Product: Propane, Non-Corrosi

WHERE REQUIRED: LP Gas has been corrected to standa SAP Vendor or FID:

Invoice Date: 1/20/2017

Invoice/Reference No. 2113-188980

Total Amount of invoice:

\$578.17

\$578.17 1039500000-3826310001-6380514

Received-Correct-Approved: PURCHASE MADE IN ACCORDANCE WITH COMMANUAL M215.3 AND MGT DIRECTIVE 310.23 AMENDED (COMPURCHASING PROGRAM).

038 208.8 gallons of propane delivered on 1/9/17 to Park Managers residence in Pine Grove Furnace State Park. Propane used to heat the building, delivery is automatic based on use and meter reading. Vendor #116265-008.

BUBURBAN PROPANE-2113

MOV 9 1 2018 -

PINE GROVE 1090 PINE GROVE RD MANAGER'S RESIDENCE GARDNERS PA 17324

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address telephone or usage has changed Item# 1515384 OPR 5209 1212

RECEIVED ON Delivery DaBY 11/14/16 9:57 Ticket No. 2113-188405

AMOUNT DUE

DUE DATE

Amount Enclosed \$497.37 11/21/16 \$

PLEASE PAY FROM THIS INVOICE

Certified Original

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Thank You For Your Business! SAP Vendor or FID:

Invoice Date: 11/21/2016

Invoice/Reference No. 2113-188405

Total Amount of invoice: 1039500000-3826310001-63805/14

WITH YOU Received-Correct-Approved:

PLEASE R

\$497.37

by credit ropane.com

ike

Thank you.

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M213.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]. 038 194.3gallons of propane delivered on 11/14/2016 to Park managers residence to heat the building located at 1090 Pine Grove Road in Pine Grove Furnace State Park. Vendor#116265-008.

| į | | | 2113-188405 | 194.3 gallons | DESCRIPTION | AMOUN |
|-------------|--------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------|
| | 714 F 8.510 841235.6 G 841429.9 G | 90 | | 194.0 gallons | PROPANE @\$2.5026/GALLON TRANSPORTATION SAFETY P&T FEE INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT | \$486.2 1.2 9.9 \$497.3; \$497.37 |
| METER DATA | 10:05 2016/11/) +60 degrees F Y ENTERED 0 BEFORE 003 AFTER 003 | BER 0000 NUMBER 87 | SUBURBAN PROPAN PO# | 08 Driver ID | *If Safety P&T is noted above see "Fees" on reverse for a description of this | |
| APPROVED ME | TIME/DATE 10: CORRECTED TO + S.G. MANUALLY ACCUM. TOTAL BE ACCUM. TOTAL AF ACCUM. TOTAL AF | METER NUMBER DELIVERY NUM | For Inquiries, please call or your local office 717-2 Liquefied Petroleum Ga Product: Propane, Non- W: | 800-770-7203 164-7194 18. 2.1 LIN 1075 | RECEIVED BY: Customer: Please see reverse Item# 151538 | 4 OPR 5209 1212 |

MASON'S PROPANE SERVICE LLGINE GROVE FURNACE STATE PEAK

Invoice

85560

317 W KING ST EAST BERLIN, PA 17316

NOV 1 3 2016

11/10/2016

| 717-259-0624 | | | | RECEIVED ON | <u>d</u> | 11/22 | 116 | / |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|----------------------------------|-----------|-----------|-----------|--------|
| Bill To: | | | | Ship To: | | ')' | 117 | |
| 1 | OVE FURNACE 100 PINE GROV SARDNERS PA | VE RD | ARK | | | | | |
| Comp |), Number | Terms | С | ue Date | Account # | | | |
| masonsgas@comcast.net | | | | Net 15 | 1. | 1/25/2016 | PINEGROVE | |
| Quantity | Item Code | | Desc | cription | | Price E | ach | Amount |
| 978.5 | 978.5 BR GALLONS Gallons of Propane 0.99 SAP Vendor or FID: Certified Original Invoice Date: 11/21/2016 Invoice/Reference No. 85560 Total Amount of invoice: \$968.72 | | | | | | 968.72 | |
| - | 1039500000-38263 Received-Correct-A | DPROVED : | NUAL M215.3 AND MG | T. DIRECTIVE 310.23 AMENDED (COM | | | | |

THANK YOU FOR CHOOSING MASON'S! CHECK US OUT ON FACEBOOK!

Company Website

www.masonspropane.com

Sales Tax (6.0%)

\$0.00

Total

\$968.72

Payments/Credits

\$0.00

Customer Total Balance \$968.72

Please cut between the lines and send in lower half with your payment.

| Account # | PINEGROVE | Invoice # | 85560 | Customer Total Balance | \$968.72 |
|-----------|-----------|-----------|-------|------------------------|----------|
| | Commen | ts | | Amount Enclosed | • |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | 3 | | INVOICE NO | QUANTITY | DESCRIPTION | AMQUNT |
|-------------------------|-------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------|
| 0 | , | | 2113-163028 | 313.0 gallons | PROPANE @\$2.3776/GALLON SAFETY P&T FEE INVOICE SUBTOTAL | \$744.18 9.92 \$754.10 |
| 4659 | GALLONS GALLONS GALLONS GALLONS 60.0 F | 581 824 | | | PLEASE PAY THIS AMOUNT PINE GROVE FURNACE STATE PARK | \$754.10 |
| | 6.0 313.0 313.0 LPG | 648 215 | | | JUN 2 9 2016 RECEIVED ON | |
| A M | CTED TO | | SUBURBAN PROPAN PO# Name: PINE GROVE ACCT.#: 2113-260513- Tank Serial #: R5631 | - | *If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee | |
| C NUMBER BAN PROPANE | T COUNT NET COUNT DELIUERY ONS CORRECTED | | For Inquiries, please ca or your local office 717 Liquefied Petroleum G Product: Propane, No | -264-7184 as, 2.1, UN 1075, | RECEIVED BY: | 1 |
| TJCKET P Suburbal | DATE START C END NET NET DEL 1 GALLONS | - | WHERE REQUIRED has been corrected volume at 60 degree | to standard | Customer: Please see reverse Item# 15153 side for safety information | 84 OPR 5209 1212 |

SUBURBAN PROPANE-2113

INVOICE

PINE GROVE 4 BENDERSVILLE RD "GARDNERS " PA 17324

ACCOUNT NO: 2113-200513

| CHECK HERE IF name, address |
|-------------------------------|
| telephone or usage has change |
| Item# 1515384 OPR 5209 1212 |

Delivery Date: 6/25/16 14:10 Ticket No. 2113-163028

AMOUNT DUE

DUE DATE

Amount Enclosed

\$754.10 7/2/16

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Thank You For Your Business! PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

2 1 SAP Vendor or FID:

Invoice Date: 6/29/2016

Invoice/Reference No. 2113-163028

Total Amount of invoice:

\$754.10

1039500000-3826310001-6380524

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENUED [COM-PURCHASING PROGRAM].

038 313.0 gallons of propane delivered on 6/25/2016 to heat Pine Grove Furnace State Park's Payrmaster's rental cabin. Vendor#116265-008.

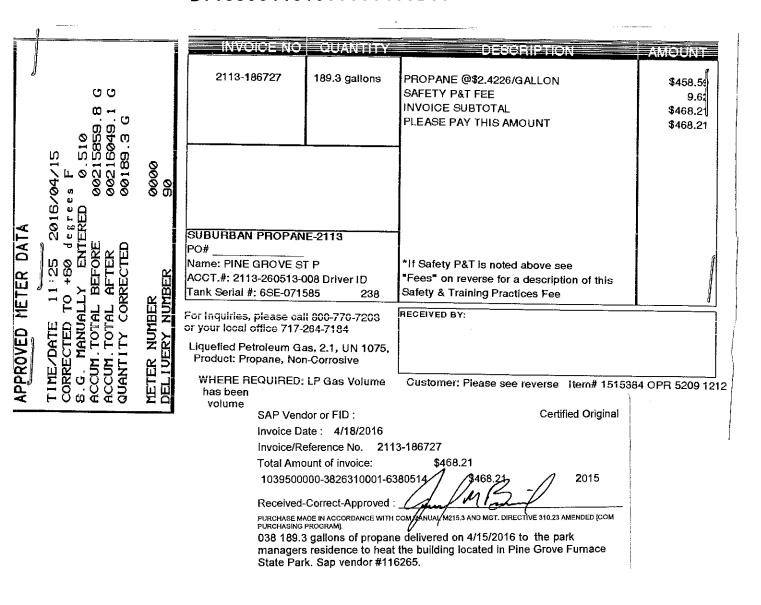
Certified Original

| \$UBUR BAN_P ROPANE-2113 | INVOICE | | | |
|-------------------------------------|----------------------|---------------|----------------------------|---------------------------|
| | (| | | C |
| PINE GROVE ST P | | | | |
| 1090 PINE GROVE RD | Delivery Date: | 4/15/16 11:17 | AMOUNT | \$468.21 |
| GARDNERS PA 17324 | Ticket No. | 2113-186727 | DUE | Ψ700.21 |
| ACCOUNT NO: 2113-260513 | | | DUE DATE | 4/22/16 |
| CHECK HERE IF name, address | | PINE GROVE P | URNACE | |
| telephone or usage has changed | | STATE PA | Amount | \$ |
| Item# 1515384 OPR 5209 1212 | | - 0 | Enclosed | ΙΨ |
| | | APR 18 | 2016 | |
| | | | PLEASE P | AY FROM THIS INVOICE |
| | | RECEIVE | OON | |
| | | BY | | |
| SUBURBAN PROPANE-2113 | | · | | |
| PO BOX J | | | | |
| WHIPPANY, NJ 07981-0409 | | | | |
| 717-264-7184 | • | | | |
| | | | • | ke your payment by credit |
| | PLEASE RETURN THIS F | PORTION | card, please visit us at | www.SuburbanPropane.com |
| Thank You For | WITH YOUR CHECK PAY | YMENT. | or call us toll-free at 84 | 14-771-0152 to take |

Your Business!

211390041516600004682100004682100000260517

advantage of our Pay by Phone option. Thank you.





MASON'S PROPANE SERVICE LLC

317 WEST KING ST PO BOX 1012 EAST BERLIN, PA. 17316

| | Phone # | |
|---|------------------|---|
| F | INE GROVE FURNAC | L |
| | STATE PARK | _ |

Invoice

Date Invoice # 4/7/2016 78802

APR 1 2 2016 Ap

4/7/2016 7

| | | | | RECEIVED C | ON 0241191 | and Tlam |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------|------------|-----------------|----------------------|
| Bill To | | | | Ship To | | 10:51 Am Danielle |
| PINE (| GROVE FURNA 1100 PINE GI GARDNERS | ROVE RD | 1 1 | | | Danielle |
| *************************************** | | | P.O. Number | Terms | Due Date | Account # |
| | | | | Net 15 | 4/22/2016 | PINEGROVE |
| Quantity | Item Code | | Description | | Price Each | Amount |
| Invoice/Refei Total Amount 1039500000 Received-Coi PURCHASE MADE II PURCHASING PROC 038 496.6 ga State Park of | : 4/12/2016 rence No. 78802 t of invoice: -3826310001-6380514 rrect-Approved : | NUAL N215.3 AND MG rered on 4/7/16 ng. | Certified Orig 2015 T. DIRECTIVE 310.23 AMENDED ICC 6 to Pine Grove Furnace | M. | · | |
| | R CHOOSING MASO OUT ON FACEBOOK | | | Sa | ales Tax (6.0%) | \$0.00 |
| E-m | ail | | Web Site | To | otal | \$491.63 |
| masonsgas@ | comcast.net | www.m | asonspropane.com | Pa | ayments/Credits | \$0.00 |
| | Plea | se cut between | the lines and send in lo | | ustomer Total B | alance \$491.63 |

| Account # | PINEGROVE | Invoice # | 78802 | Customer Total Balance | \$491.63 |
|-----------|-----------|-----------|-------|------------------------|----------|
| | Commen | its | | Amount Enclosed | |
| | | | | | |
| | | | | | |

SUBURBAN PROPANE-2113

PINE GROVE ST P 1090-PINE GROVE RD GARDNERS PA 17324

ACCOUNT NO: 2113-000260513

CHECK HERE IF name, address telephone or usage has changed ltem# 1515384 OPR 5209 1212 PINE GROVE FURNACE STATE PARK

Delivery Date: 3/3/16 13:04 Tickernd, 622.0015 1888

RECEIVED ON

AMOUNT DUE

DUE DATE

Amount Enclosed \$800.72 3/10/16

PLEASE PAY FROM THIS INVOICE

\$

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Thank You For Your Business!

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

| 7 | | | | | n |
|-----------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| | | INVOICE NO | QUANTITY | DESCRIPTION | AMOUNT |
| J | | 2113- 151888 | 320.6 gallons | PROPANE @\$2.4676/GALLON SAFETY P&T FEE INVOICE SUBTOTAL | \$791.10 9.62 \$800.72 |
|))) | 3783/16 GALLONS GALLONS GALLONS GALLONS 1 68.0 F 3477 581 | | | PLEASE PAY THIS AMOUNT | \$800.72 |
| | 648 648 715 715 | | | ٤ | Caracteristics of the second |
| } | 328 328 | SUBURBAN PROPAN | VE-2113 | PINE GROV STATE | E FURNACE |
| NE | CTED TO | PO# | ST P 513-008 Driver ID | *If Safety P&T is noted above see MAR 1 "Fees" on reverse for a description of this Safety & Training Practices Fee | 0 2016 |
| NUMBER IN PROPANE | T COUNT NET COUNT DELIVERY ONS CORRECTED NUMBER I D | For Inquiries, please ca or your local office 717 | all 800-776-7263 -264-7184 as, 2.1, UN 1075, | RECEIVED BY: BY | |
| TICKET NU SUBURBAN | RT NE | 1,0000000000000000000000000000000000000 | on-Corrosive | Disco see reverse Item# 15 | I 15384 OPR 5209 1212 |
| SU | DATI | invoice Date : | 3/16/2016 | Certified Original | |
| | | | ice No. 2113-151 | ł . | |
| | | Total Amount of | | \$800.72 | |
| | | | 826310001-6380514 | \$800.72 2015 | |
| | | Received-Corre | | The Mohn | |
| | | 038 320.6 gallo | ns of propane deliv | NUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM rered on 3/3/16 to heat Pine Grove ers residence. Vendor#116265-008. | |

PINE GROVE FURNACE STATE PARK

| | - | _ | - | z. | z | - | | ٠. | - | . = | = | | - | - | _ | |
|------|-------|---|---|----|---|---|------|----|---|-----|---|------|---|---|---|--|
| # | | | | | | | | | | | | | | | | |

PINE GROVE ST P 1090 PINE GROVE RD GARDNERS PA 17324

ACCOUNT NO: 2113-000260513

CHECK HERE IF name, address telephone or usage has changed Item# 1515384 OPR 5209 1212

INVOICE

Delivery Date: 2/4/16 10:54 Ticket No. 2113-185907 FEB 0 8 2016

Amount

Enclosed

| RECEIVED O BAMOUNT DUE | N \$688.98 |
|------------------------------|---------------|
| DUE DATE | 2/11/16 |

PLEASE PAY FROM THIS INVOICE

2015

SUBURBAN PROPANE-2113 PO BOX J WHIPPANY, NJ 07981-0409 717-264-7184

Thank You For Your Business!

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

211390020416400006889800006889800000260510

| | - | INVOICE NO QUA | NEERY | DESCRIPTION | AMOUNT |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10 885.2 G 184.8 G .6 G | | 2113- 18590 7 299.6 g | gallons | PROPANE @\$2.2676/GALLON SAFETY P&T FEE INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT | \$679.36 9.62 \$688.98 \$688.98 |
| 03 2016/02/04 60 degrees F ENTERED 0.5 FORE 00128 TER 00129 CTED 00299 | 0000 R 65 | PO# Name: PINE GROVE ST P | | *If Safety P&T is noted above see "Fees" on reverse for a description of this | |
| IME/DATE 11: ORRECTED TO + G. MANUALLY CCUM.TOTAL BE CCUM.TOTAL AF | | For Inquiries, please call 800-77 or your local office 717-264-718 Liquefied Petroleum Gas, 2.1, Product: Propane, Non-Corros WHERE REQUIRED: LP Gas has been corrected to stand | 238 76-7263 4 UN 1075, sive | RECEIVED BY: | Certified Original |
| / CO/ 61-00 CO : | DAIE II.03 ZOIDA CTED TO +60 degree MANUALLY ENTERED .TOTAL BEFORE .TOTAL AFTER ITY CORRECTED | IME/DAIE 11:03 ZAIDA ORRECTED TO +60 degree .G. MANUALLY ENTERED CCUM.TOTAL BEFORE CCUM.TOTAL AFTER UANTITY CORRECTED ETER NUMBER | SUBURBAN PROPANE-2113 SUBURBAN PROPANE-2113 PO# | SUBURBAN PROPANE-2113 SUBURBAN PROPANE-2113 PO# | SUBURBAN PROPANE-2113 PO# Suburban Propane-2113 |

Total Amount of invoice:

1039500000-3826310001-6380514

Grove Furnace State Park, Vendor#116265-008.

Purchase MADE IN ACCORDANCE WITH COMMANUAL MX15.3 AND MGT. DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM].

038 299.6 gallons of propane delivered on 2/4/2016 to Park managers residence to heat the building located at 1090 Pine Grove Road in Pine

Received-Correct-Approved:_

| 1090 PINE GROVE RD GARDNERS PA 17324 | | ie: 11/19/15_11:2: o. 2113-1 85036 | 19130.00 | | | | | |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| ACCOUNT NO: 2113-00 | | PINE GROVE | | DUE DATE | 11/26/15 | | | |
| CHECK HERE IF na telephone or usage Item# 1515384 OPF | has changed | NOV 1 | | Amount Enclosed | \$ | | | |
| SUBURBAN PROPA PO BOX J | ANE-2113 | RECEIVE BY | | PLEASE PA | AY FROM THIS IN | VOICE | | |
| WHIPPANY, NJ 07981-0409 717-264-7184 PLI | | ASE RETURN THIS H YOUR CHECK P | | If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.obm or call us toll-free at 866-350-7638 to take advantage of our Pay by Phone option. Thank you. | | | | |
| | 211390111 | 915500001 | 98660000 | 198660000026 | 0518 | · | | |
| | | | | | | | | |
| 10 706.3 G 788.4 G .1 G | INVOIGE NO 2113-185036 | 92.1 gallons | PROPANE @\$2.3 SAFETY P&T FEE INVOICE SUBTOT PLEASE PAY THIS | : Γ AL | \$ 89.04 9.62 \$198.66 \$198.66 | THE CANADA STATE OF THE CANADA STATE | | |
| :27 2015/11/19 +60 degrees F ENTERED 0.5 EFORE 00033 FTER 00033 ECTED 00082 ECTED 00082 | SUBURBAN PROPA PO# Name: PINE GROVE : ACCT.#: 2113-000260 Tank Serial #: 6SE-07 | ST P 513-008 Driver ID | *If Safety P&T is r "Fees" on reverse Safety & Training | for a description of this | | RECORDING AND ACCOUNT AND ACCOUNT ACCO | | |
| DATE 1 CTED TO MANUALL TOTAL TOTAL ITY COR NUMBER | For Inquiries, please coor your local office 717 Liquefied Petroleum Coordinate, No. | all 800-776-7263 7-264-7184 Sas, 2.1, UN 1075. | RECEIVED BY: | · | : | A CONTRACTOR CONTRACTOR OF THE | | |
| THAEY CORRES S.G. B ACCUM ACCUM QUANT METER DELIU | WHERE REQUIRED has been corrected volume at 60 degr | to standard | Customer: Please side for safety i | e see reverse ltem# 1515 nformation | 384 OPR 5209 1212 | The statement of the st | | |
| Received-Correct- PURCHASE MADE IN ACCO PURCHASING PROGRAM). 038 82.1 gallons o residence in Rice | 1/20/2015 No. 2113-185036 avoice: \$19 6310001-6380574 | 8.66 \$19606 CANOCH CANOC 5.3 AND MGT. DIRECTIVE 310.2 | | | | Minneys | | |

Delivery Date: 11/19/15_11:22

AMOUNT

SUBURBAN PROPANE-2113

#116265-008

PINE GROVE ST P 1090 PINE GROVE RD AmeriGas 922 York Road Dillsburg PA 17019 717-432-4825 www.amerigas.com

PINE GROVE FURNATIVOICE STATE PARK



NUA 3 0 5012

INVOICE NO:

3046120956

INVOICE DATE:

Page 1 of 2 11/19/2015

ACCOUNT NUMBER: INVOICE AMT DUE:

DUE DATE:

202479335

\$315.64

12/19/2015

NAME: SERVICE ADDRESS:

PADCNR (OFFICE) 1100 PINE GROVE RD **GARDNERS PA 17324-8837**

Previous Balance

Payments

Adjustments/Credits

New Charges

Account Balance Due

Invoice Amount Due

\$700.35

-\$700.35

\$613.31

\$315.64

\$928.95

\$315.64

Account Activity

Date

Ref No.

Description

Quantity Price

Amount

11/17/15 75959174

Propane

SITE:102758402

319.2 \$0.94/GAL

\$300.05

HazMat Fee - T Fuel Recovery Fee-T \$10.59

\$5.00

TOTAL NEW CHARGES

\$315.64

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

MESSAGES

We periodically review

Earn \$100 for new resi

SAP Vendor or FID:

Invoice Date: 11/30/2015

Invoice/Reference No. 3046120956

Total Amount of invoice:

\$928.95

1039500000-3826310001-638051

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT, DIRECTIVE 310.23 AMENDED (COM

Contact Us: Billin Pay Online or En

038 921.9 gallons of propane delivered on 11/17/15 to fill Park Office, Family campground, Fuller Lake, and Laurel Lake bathouse for heat and

hot water in Pine Grove Furnace State Park.

Certified Original

2015

ead the T&C that apply.

company website to learn how.

AMERIGAS 922 YORK ROAD DILLSBURG PA 17019 Account No. Invoice No. Invoice Date Due Date 202479335 3046120956 11/19/2015 12/19/2015

Amount Due

\$315.64

TOTAL AMOUNT ENCLOSED

Please return this portion with your payment

Account or user address change? If yes, please check box and complete reverse side.

E0040 I0304 D1540484253 P2952176 0006:0009 H1



PA DCNR PINE GROVE FURNANCE 1100 PINE GROVE RD GARDNERS PA 17324-8837 եղիայիումնիայիվորիների իրականի ավարկինիների

REMIT TO PO BOX 371473 **PITTSBURGH PA 15250-7473**

AmeriGas 922 York Road Dillsburg PA 17019 717-432-4825 www.amerigas.com

DUE DATE:

PINE GROVE FURNACE STATE PARK

Invoice



ACCOUNT NUMBER: INVOICE AMT DUE:

202479335N 2 2 2018

\$347.17 RECEIVED ON

02/15/2016

INVOICE NO:

NAMF:

3048181245

INVOICE DATE:

Page 1 of 2

01/16/2016

PA DONR (OFFICE) 1100 PINE GROVE RD GARDNERS PA 17324-8837

Previous Balance \$928.95

Payments -\$928.95 Adjustments/Credits \$0.00

New Charges \$347,17

SERVICE ADDRESS:

Account Balance Due \$347.17

Invoice Amount Due

\$347.17

Account Activity

Ref No. Date 01/15/16 78473276

Description

Propane

SITE:102758402 HazMat Fee - T

Fuel Recovery Fee-T Will-Call Conv.Fee-T

Quantity Price

Amount

333.4 \$0.98/GAL

\$326.73

\$10.59 \$4.86 \$4.99

TOTAL NEW CHARGES

\$347.17

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next p

SAP Vendor or FID:

Invoice Date: 1/29/2016

Invoice/Reference No.

3048181245

Total Amount of invoice:

\$347.17

1039500000-3826310001-6380514

Certified Original

2015

MESSAGES

We periodically review

Received-Correct-Approved: PURCHASE MADE IN ACCORDANCE WITH COMMANUAL MOTS, 3 AND MGT, DIRECTIVE 310.23 AMENDED (COM

Earn \$100 for new res 038 333.4 gallons of propane delivered on 1/15/16 to Pine Grove Furnace

State Park office to heat the building. Lowest of 3 bids.

ead the T&C that apply.

r company website to learn how.

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

\$347.17

Account No. Invoice No. Invoice Date Due Date

Amount Due

\$347.17

202479335 3048181245 01/16/2016 02/15/2016

\$

AMERIGAS 922 YORK ROAD **DILLSBURG PA 17019**

TOTAL AMOUNT ENCLOSED

Please return this portion with your payment

Account or user address change? If yes, please check box and complete reverse side.

3542 1 AB 0.416 E0145X 10249 D1602832340 P3056963 0001:0002 H1 ելինիլիլիլոյոնիլըլիլիինրիներիլիիլիիիիի



PINE GROVE FURNANCE 1100 PINE GROVE RD **GARDNERS PA 17324-8837** |||Մել||լոեմ||լլեզի||ովիգՈգ||ՈւոՄիՈՐԱ||Մուգիոլիյյլել|Մու

REMIT TO PO BOX 371473 **PITTSBURGH PA 15250-7473**